* * · · · · · · · · · · · · · · · · · ·		90 35 B2	55	10	24
COVERING DUE AUGUS	JULY I THROUGH D	GH JUNE 30		FOR OF	istration Number
3 3	Instructions	*	•	ER2	10 10 10 10 10 10 10 10 10 10 10 10 10 1
 Print in ink or type. Fill in Registration Nun Complete form and return and return Ronge, LA 7080 This form must be del This form may be faced 	om to the Board of Edice, 8 (225) 763-8777 or (800 Evered or postmarked by	0.842-6630	loor	102 ANGER	scau Voice
1. Name BYERS	- DESSELLE	AONNIE	M. MI	1	
2. Business Address_	11918 BRICKSON	ME AVENUE, ST	TE. A, EA	TON ROUGE, I	LA 70816
Mailing Address	P. C. BOX 4018	33, BATON ROL	IGE, LA	70835	(50.50) (50.50)
3. Business Phone	(225) 295-13(Area Code and Tele				
4. Total of all expendi (Include expenditures fro	itures made January I on Schedules A and B)	through June 30:	\$ <u>.</u> 4	88.1,6	- X
 Total of all expendi (When Applicable) 	itures made July 1 thro (Include expenditures from	ough December 31 n Schedoles A and 8)	: \$	-0-	
6. Total of all expendi (Line 4 added with Line	itures made during cale 5 should equal Line 6)	endar year:	\$4	88.16	- 191 <u>8-2</u> 19
7. Did you make an ex	penditure exceeding !	SSO on ané occasi	on for any on	e legislator:	

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach. Form 502, Apr., 1002

. D No MO No

□ NA

Yes Yes

From January 1 through June 30? From July 1 through December 31?

POP 303, AAZ, 10/02

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Instructions in spaces provided the Board of Ethi	i. ra, 2413 Quail Dr., 1 800) 842-6630.	€		Lobi	FOR OR	FICE C Date	USE ONI 1/20/0 ER2
Instructions in spaces provided the Board of Ethi 125) 763-8777 or (ed or postmarked	S I. Fs. 2415 Quail Dr., 3 800) 842-6630.	J [™] Floor,				c Date	1300
in spaces provided the Board of Ethi (135) 763-8777 or (ed or postmarked	i. ra, 2413 Quail Dr., 1 800) 842-6630.					32	ER2
the Board of Ethi 115) 763-8777 or (ed or postmerked	rs, 2415 Quail Dr., 2 800) 842-6630.					20	9.5
223) (03-6161.							
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	rirst		IV	IC			
	SOME AVENUE,	STE.		MOTA		LA	70816 Zip
Several Constitution Constituti	NOTAE , EBIC	ROUGE		708	327255.0		Zip
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es made January chedules A and B)	t through June	30:	s	-() <u>-</u>	·	_
			\$ <u></u> _	-(<u>)-</u>		
	calendar year:		\$	<u></u> ()-	-	
nditure exceedir	1g \$ 50 an enc ôc	casion :	for any	one leg	is]ator:		
	□ Yes				l na		
	Sirect and No. O. BOX 41 (225) 295-1 Arta Code and es made January ektdules A and B) es made July 1 nelude expenditures es made during hold equal Line 6) editure exceedir th June 30? eccember 31?	First 1918 BRICKSOME AVENUE, Street and No. 0. BOX 40183, BATON (225) 295-1300 Area Code and Telephane Number es made January I through June exceedings in Schedules A and B) es made during calendar year: and equal line 6) additure exceeding \$50 on one occup hane 30? The Yes eccember 31? Yes	First 1918 BRICKSOME AVENUE, STE. Street and No. O. BOX 40183, BATON ROUGE (225) 295-1300 Area Code and Telephone Number as made January I through June 30; abedules A and B) as made July I through December 31; and december 31; and expenditures from Schedules A and B) as made during calendar year; and equal time 6) additure exceeding \$50 on one occasion is the June 30? The June 30? Yes Company Compan	First No. 1918 BRICKSOME AVENUE, STE. A, B Street and No. City O. BOX 40183, BATON ROUGE, LA (225) 295-1300 Area Code and Telephana Number as made January I through June 30: S	First Mt 1918 BRICKSOME AVENUE, STE. A, BATON Sirect and No. City . O. BOX 40183, BATON ROUGE, LA 708 (225) 295-1300 Area Code and Telephone Number es imade January I through June 30: \$	First Mt 1918 BRICKSOME AVENUE, STE. A, BATON ROUGE, Street and No. City Scale . G. BOX 40183, BATON ROUGE, LA 70835 (225) 295-1300 Area Code and Telephane Number as imade January I through June 30: \$	First Mt 1918 BRICKSOME AVENUE, STE. A, BATON ROUGE, LA Sircet and No. City Scale . O. BOX 40183, BATON ROUGE, LA 70835 (225) 295-1300 Area Code and Telephone Number as made January I through June 30: \$

03/10/04

LOBBYING EXPENDITURE REPORT

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1 . 500		N-200	3.2000000000000000000000000000000000000	

From July 1 thro	hrough June 30? agh December 31?	Yes Yes	% ¥	X ,	No No		NA
If the answer to o	either question in Nu	mber 8 abo	ove is Y	ES, pl	ease con	plete S	chedule A and attach.
 Did you expend : legislature, sither 	house, any standing	g committe	e, select	comn	siller st	atutory o	nich the entire committee, committee ized caucus, or any
created by resolu	f were invited durin	ig the repor	ting peri	iod?		en ville	60.8840 (60.4844 (4.50) \$1860 (5.79)

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief, that all reportable expenditures have been included berein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

AMENDALIST

LOBBYING EXPENDITURE REPORT

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24.3	18.2		MANAGE		
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	. 88		1.0	14.757	

8.	Did you make expenditures exceeding	g the sum of S	250 f	or any	y one leg	islator:	
	From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	33	X X	No No		NA
	If the answer to either question in Nu	mber 8 above	is YE	S, plo	ease con	plete S	chedule A and attach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	s committee, s Subcommitte	elect of an	v cor	ittee st	atutory o	committee committee
	□ Yes			Ø	No		
	If the answer to Number 9 above is Y	ES, please or	nıplet	e Sch	edule B	and atta	ach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Charie Regen - Lassecce

Form \$42, Per, 1002

03/10/04

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LECKLATURY NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING 5250 BETYPER JULY 1 AND DECEMBER 3)	4. TOTAL OF COLUMNS 2 AND 3
	10.0		948-34 ESD.
20 20 00 00 00 00 00 00 00 00 00 00 00 0		88	<u></u>
		w.	<u> </u>
	1		10 10-31-41-1750s
	58 83		*9-*9 - 2 <u>3</u>

Form 502, Nov. 10/03

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER 150 ON ONE OCCASION OR MADE EXPENDITURES EXCEPTING 1230 AETWEEN JANUARY AND JUNE 10	3. AMOUNT OF EXTENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JULY 3 AND DECEMBER 33	4. TOTAL OF COLUMNS 2 AND 3
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907 (74 at 100, 1940)			
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	327 330 - 20	5,6,0	
9640 36443	NA Appendix		
		1	

Form 542, Per 10/02

NO.729 006

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, standary committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any

I. Name(5) of Croup(5) invited	I. DATE OF RECEPTION	3, LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTEMPING LEGISLATORS
DINNER FOR HOUSE COMMERCE COMMITTEE	JUNE, 2003	CAMELOT CLUB	488.16 8 House Member attended 8 \$61.02 Each
			300
87 Se 33			
%			
**************************************	. 1	981 75 75000	

^{*} No amount expended on persons other than attending legislators is reportable.

Form Std., Rost, Witte



C25

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	Z. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS
		<u> </u>	LEGISLATORS *
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Form \$02 Rps 1992

^{*} No amount expended on persons other than attending legislators is reportable.